

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  30		3. Effective Date  1999AUG27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-4178 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998SEP30	
Code 24290		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BA NET INCREASE: \$50,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-3865			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-G-0004/0004 <b>MOD/AMD</b> 30	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> PEI ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a. Correct the serial of the GFE Tank from "L" to "D".

b. Identify shipping addresses for prototype Linebacker units.

c. Incorporate additional funding to CLIN 0008AB in the amount of \$50,000.00.
2. Shipping addresses for prototype Linebacker units are as follow:
- 2 each      SHIP TO:    BFVS Material Fielding Team  

Building 1956

Corner of Hood Road and North Avenue

Ft. Hood, TX    76546-5000

MARK FOR:    SFC Langston (254) 286-6563

2 each      SHIP TO:    Defense Logistic Agency  

Defense Distribution Region West

Defense Distribution Depot - Red River

ATTN:    DDRT-VC

Texarkana, TX    75507-5000
3. Total contract value is hereby increased by \$50,000.00 from \$28,154,462.07 to \$28,204,462.07.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A031 \*\*\*

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: USMC LAV SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T192T8154K PRON AMD: 02 ACRN: BA CUSTOMER ORDER NO: M6785499MP91129</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2000</td></tr></table></div> <div>\$ 100,000.00</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	30-SEP-2000				\$ 100,000.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	30-SEP-2000												

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0008AB	T192T8154K	BA 1	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00
			NET CHANGE	\$ 50,000.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	BA	17 99110627A00006785400674432D00000085499MP91129	\$ 50,000.00
			NET CHANGE \$ 50,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 28,154,462.07	\$ 50,000.00	\$ 28,204,462.07